

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00004		3. Effective Date 2004MAY10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JANE THORNTON (309)782-5626 ROCK ISLAND IL 61299-7630 EMAIL: THORNTONJ@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD B PAS NONE ADP PT HQ0339				Code S1403A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TECH-WELD, INC 801 EAST NORTH STREET ELBURN, IL. 60119-9084 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W52H09-04-P-0230	
Code 1PMA3 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAR02	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0230 MOD/AMD P00004	Page 2 of 5
Name of Offeror or Contractor: TECH-WELD, INC		

SUPPLEMENTAL INFORMATION

- 14a. Modification P00003 is hereby cancelled and will not be issued.
- 14b. Sections E and F have been revised as attached and at no additional cost to the Government.
- 14c. Enclosed Drawing M1256004, 2004APR13, is hereby incorporated.
- 14d. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0230 MOD/AMD P00004	Page 3 of 5
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Name of Offeror or Contractor: TECH-WELD, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE</u></p> <p>8</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 8 14-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0230/0000</p>	8	LO	\$ ** NSP **	\$ ** NSP **
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>125</p> <p>NOUN: TUBES FOR 12X56 MRC PRON: DE4N7B14SB PRON AMD: 04 ACRN: AA AMS CD: 42212300000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W912F140496R01 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 125 30-JUN-2004</p> <p>FOB POINT: Destination</p>	125	EA	\$ 406.34000	\$ 50,792.50

Name of Offeror or Contractor: TECH-WELD, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0230/0000</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor: TECH-WELD, INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
C.4.3.5 (ADDED) FOB: Destination

*** END OF NARRATIVE C 003 ***

INSPECTION AND ACCEPTANCE
E.1 The Contractor shall perform and include the following in accordance with the performance specifications and requirements (Attachment 001).

- a. Serialize each tube by stamping in black ink 1/4" to 1 inch high lettering using Serial Numbers 001-125 (E.G. Permanent Ink Marker).
- b. X-ray radiograph each tube for weld defects.
- c. Complete and forward a radiographic inspection report and radiograph for each item to:

Research Development and Engineering Command-Rock Island (ECBC-RI)
ATTN: AMSRD-ECB-END-S (Mssrs. William R. Meyer or Nino Bonavito)
Building 61
Rock Island, Illinois 61299

willijam.r.meyer@us.army.mil 309-782-5404
nino.bonavito@us.army.mil 309-782-3809

*** END OF NARRATIVE E 003 ***

DELIVERIES OR PERFORMANCE
F.1 The Contractor shall deliver the First Article Test Smaples and Production Quantity to:

7X27 Multiple Round Container Project
ATTN: Mr. Herman Vaughn (Ext 3260)
PBA Shipping and Receiving, Building 23-330
Pine Bluff, Arkansas 71602

*** END OF NARRATIVE F 001 ***